

EXHIBIT "A":

Payments to Diner's Club
During the Two-Year Period January 18, 2012 through January 17, 2014

CHECK DATE	CLEARING DATE	CHECK #	AMOUNT
01/12/12	01/19/12	19228	7,595.99
02/09/12	02/16/12	19334	9,560.20
04/02/12	04/11/12	19550	1,172.60
05/03/12	05/17/12	19740	9,389.45
06/01/12	06/14/12	19794	2,643.86
08/17/12	08/17/12	debit	19,229.22
10/18/12	10/18/12	wire	16,105.08
12/21/12	12/21/12	debit	12,368.00
01/30/13	01/30/13	debit	4,152.00
01/31/13	01/31/13	debit	4,250.00
02/04/13	02/04/13	debit	5,800.00
05/03/13	05/03/13	debit	29,228.25
06/04/13	06/04/13	debit	5,000.00
06/11/13	06/11/13	debit	2,000.00
06/21/13	06/21/13	debit	2,500.00
06/24/13	06/24/13	debit	3,553.75
07/03/13	07/03/13	debit	5,000.00
07/10/13	07/10/13	wire	3,200.00
07/16/13	07/16/13	debit	5,500.00
07/24/13	07/24/13	wire	6,500.00
08/01/13	08/01/13	wire	6,520.00
08/06/13	08/06/13	wire	6,100.00
08/08/13	08/08/13	wire	8,620.00
08/12/13	08/12/13	wire	3,000.00
08/22/13	08/22/13	wire	6,900.00
TOTAL			185,888.40

** The Defendant, upon information and belief, maintains an address at Diners Club c/o Discover Financial Services Inc., 2500 Lake Cook Road, Riverwoods, IL 60015, Attn: Legal Department, and may be served at this address.*